

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
AUGUST 2011

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Printing and Duplicating	11.69
Abbott Nutrition	Supplies and Materials	1,995.62
Abbott Nutrition	Supplies and Materials	275.52
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	623.38
Ace Hardware Of Walden	Supplies and Materials	43.98
Action Counseling & Consulting	Grants and Subsidies	8,265.00
Adt Security Services Inc	Maint. & Repairs	153.73
Adt Security Services Inc	Maint. & Repairs	161.01
Advantage Personnel Consultants Inc	Maint. & Repairs	5,828.28
Agape Inc	Grants and Subsidies	27,940.00
Aim Center Inc	Grants and Subsidies	53,484.99
Air Quest America Inc	Maint. & Repairs	180.00
Airgas Mid-America, Inc	Supplies and Materials	468.07
Airgas South	Rentals and Insurance	543.40
Airgas South Inc	Rentals and Insurance	576.37
Aladdin Temp Rite	Supplies and Materials	1,702.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Supplies and Materials	1,879.81
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	650.00
Al-Jeehans House	Grants and Subsidies	148.80
All Care Home	Grants and Subsidies	148.80
All Pro Staffnet LLC	Prof Services Third Party	16,651.83
Allergy & ENT Assoc of Middle TN	Prof Services Third Party	17.55
Allied Waste Services	Prof Services Third Party	24.83
Allied Waste Services #840	Utilities and Fuel	1,866.43
Allstar Fire Protection Inc	Maint. & Repairs	295.73
Alric D Haw kins	Prof Services Third Party	4,620.00
American Association Of Bioanalysts	Prof Services Third Party	217.00
American Association Of Bioanalysts	Prof Services Third Party	221.00
American Business Solutions	Maint. & Repairs	103.00
American Health Care Supply	Supplies and Materials	365.11
American Paper & Twine Co	Supplies and Materials	670.23
American Paper & Twine Co	Data Processing	9.16
American Paper & Twine Co	Supplies and Materials	5,896.03
American Paper & Twine Co	Supplies and Materials	2,348.58
American Paper & Twine Co	Supplies and Materials	368.36
American Paper & Twine Co	Supplies and Materials	2,636.53
American Paper & Twine Co	Supplies and Materials	6,129.08
American Psychiatric Publishing, Inc	Prof Services Third Party	3,758.40
American Psychiatric Publishing, Inc	Prof Services Third Party	310.50
American Red Cross-Cincinnati COE	Training	440.00
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	990.00
Ameripride Linen & Apparel Services	Maint. & Repairs	6,066.61
Ameripride Linen & Apparel Services	Supplies and Materials	150.00
Anesthesia Medical Group	Prof Services Third Party	783.12
Angelica-Ooltewah	Maint. & Repairs	7,705.91
Angelica-Ooltewah	Maint. & Repairs	8,126.15
Angelo M Formosa Foods Inc	Supplies and Materials	1,066.86
Apex Medical Group Pc	Prof Services Third Party	19.63
Apex Medical Group Pc	Grants and Subsidies	29.45

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Vendor Name	Description	Amount Paid
Aphesis House	Grants and Subsidies	10,600.00
Apothecary Products Inc.	Supplies and Materials	60.94
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	266.81
Aquis Communications Inc	Communications	350.55
Aquis Communications Inc	Communications	676.30
Aquis Communications Inc	Communications	283.41
Aramark	Supplies and Materials	17.80
Aramark	Maint. & Repairs	447.20
Aramark Uniform Services Inc	Supplies and Materials	26.70
Architectural Metal Designs Inc	Maint. & Repairs	2,418.00
Artromick International, Inc.	Supplies and Materials	240.00
Ascend Management Innovations Llc	Prof Services Third Party	122,103.43
Assoc In Oral And Maxillofacial Surgery	Prof Services Third Party	265.00
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	122.92
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	4,666.50
Athens Paper	Supplies and Materials	320.25
Atlanta Dell Marketing LP	Data Processing	182.99
Atlanta Dell Marketing LP	Supplies and Materials	450.00
Atlanta Dell Marketing LP	Data Processing	2,069.25
Atlanta Gas Light Co	Utilities and Fuel	7,551.47
Atlanta Gas Light Co	Utilities and Fuel	239.09
AtWork Franchise Inc	Prof Services Third Party	3,861.85
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,575.00
Auto-Chlor System Of Mid South	Supplies and Materials	153.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	611.15
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	25,471.00
Behavioral Health Initiatives Inc	Grants and Subsidies	212,448.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	20,787.00
Bi-Lo Lcc	Supplies and Materials	763.62
Bolivar Energy Authority	Utilities and Fuel	81,277.12
Bolivar General Hospital	Prof Services Third Party	976.81
Bolivar Lumber Co	Supplies and Materials	61.50
Brightmed	Prof Services Third Party	5,599.14
Brisk Coffee Company Inc.	Supplies and Materials	1,047.00
Brookhaven Boarding Home	Grants and Subsidies	148.80
Brooks Auto Service	Supplies and Materials	17.98
Buddy Allen Carpet Co Inc	Supplies and Materials	484.94
Buffalo Valley Inc	Grants and Subsidies	185,313.00
Bundle Band Industries	Supplies and Materials	525.45
Cadas Inc	Grants and Subsidies	351,501.00
Cantrell Home	Grants and Subsidies	130.20
Capitol City Office Machines	Supplies and Materials	35.00
Cardinal Health Med Prod & Svcs	Supplies and Materials	673.21
Care Of Savannah, Inc.	Grants and Subsidies	38,395.00

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Vendor Name	Description	Amount Paid
Career Staff Unlimited Inc	Prof Services Third Party	5,233.28
Carey Counseling Ctr	Grants and Subsidies	211,701.35
Carstens Health Industries Inc	Supplies and Materials	243.82
Carstens Health Industries Inc	Supplies and Materials	174.58
Case Management	Grants and Subsidies	43,200.50
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	8,260.00
Cassandra L Buchanan	Grants and Subsidies	4,125.00
Catholic Charities Of East Tn	Grants and Subsidies	6,153.19
Cedarcroft Home Inc.	Grants and Subsidies	868.00
Centennial Heart Llc	Prof Services Third Party	39.58
Centerstone Of Tennessee Inc	Grants and Subsidies	934,516.42
Centerstone Research Institute Inc	Grants and Subsidies	165,652.63
Charles T Baker	Prof Services Third Party	2,240.00
Chattanooga Printing And Engraving	Supplies and Materials	1,563.00
Chattanooga Publishing Co	Prof Services Third Party	2,772.00
Cherokee Health Systems	Grants and Subsidies	30,532.60
Child & Family Tennessee	Grants and Subsidies	106,497.25
Children & Family Services Inc	Grants and Subsidies	18,000.24
Children'S Center Of The Cumberland	Grants and Subsidies	9,130.02
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	28.49
Cintas Document Management	Prof Services Third Party	344.57
Cintas Document Management	Prof Services Third Party	791.34
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	234.68
City Of Memphis Ambulance	Prof Services Third Party	662.00
Civic Research Institute Inc	Prof Services Third Party	179.95
Clawaived, Inc	Supplies and Materials	2,074.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	260,339.68
Cockrell Banana Co	Supplies and Materials	1,186.00
Coffee County Board Of Education	Grants and Subsidies	32,460.56
Columbus Organization	Prof Services Third Party	1,556.25
Comcare, Inc	Grants and Subsidies	2,084.54
Comcare, Inc	Prof Services Third Party	1,543.51
Comcare, Inc	Prof Services Third Party	1,161.61
Comcast Cable	Prof Services Third Party	72.24
Comprehensive Community Services	Grants and Subsidies	102,305.85
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	116.00
Country Inn & Suites	Travel	698.40
Covington Power Services	Maint. & Repairs	2,900.00
Covington'S Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	995.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	6,751.10
Crossroads Counseling Center LLC	Grants and Subsidies	4,235.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	800.33
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,555.00
DataSpan Inc	Data Processing	134.44
David Lynch DO	Prof Services Third Party	5,928.00
David Richie PhD	Prof Services Third Party	4,620.00
Delta T Group	Prof Services Third Party	13,930.00
Dentacare of Knoxville PC	Prof Services Third Party	1,076.00
Direct Supply Healthcare Equipment	Supplies and Materials	792.99

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Direct Supply Healthcare Equipment	Supplies and Materials	461.36
Dismas Alliance Inc	Grants and Subsidies	1,495.00
Dixie Produce Inc	Supplies and Materials	1,106.30
Donelson Optical Service	Prof Services Third Party	365.00
Downtown Memphis Ministry	Grants and Subsidies	19,155.00
E.M. Jellinek Center Inc.	Grants and Subsidies	53,075.00
East Tenn State University	Grants and Subsidies	34,387.07
ECFMG	Prof Services Third Party	25.00
Ecolab Institutional Division	Supplies and Materials	1,999.98
Eduardo Esteban Tellez Md	Prof Services Third Party	3,632.15
Electric Power Board of Chatta	Utilities and Fuel	47,824.86
Electronic Controls Inc	Maint. & Repairs	120.00
Electronic Controls Inc	Supplies and Materials	292.00
Emeke Nwabuzor	Prof Services Third Party	4,620.00
Emelito R Pinga MD	Prof Services Third Party	13,080.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	163.13
EMT Associates Inc	Grants and Subsidies	68,188.64
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	447.64
F&S Trailer Sales Inc	Rentals and Insurance	100.00
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	482.06
Fedex	Communications	80.19
Fedex	Communications	13.16
Fedex	Communications	124.18
Fedex	Communications	38.44
Fedex	Communications	331.24
Fei Com Inc	Prof Services Third Party	58,075.60
Ferguson Enterprises Inc	Supplies and Materials	979.67
Fesco	Maint. & Repairs	149.00
First United Pentecostal Church	Grants and Subsidies	1,000.00
Flav-O-Rich, Llc	Supplies and Materials	2,823.35
Flav-O-Rich, Llc	Supplies and Materials	737.85
Floied Fire Extg & Stm Cing Co	Utilities and Fuel	305.00
Florence Crittenton Agency	Grants and Subsidies	14,802.00
Flowers Baking Company Of Morristown	Supplies and Materials	730.84
Focus Group Prison Ministries	Grants and Subsidies	1,000.00
Food City #674	Supplies and Materials	267.70
For-Mac Center Inc	Grants and Subsidies	279.00
Formus Inc	Prof Services Third Party	9,922.00
Fortwood Center Inc	Grants and Subsidies	72,355.32
Frayser Millington North Shelby	Grants and Subsidies	74,576.08
Frontier Health Inc	Grants and Subsidies	829,559.78
Ft Sanders Reg Med Center	Grants and Subsidies	859.62
Galls	Supplies and Materials	55.95
Gay'S Auto Service	Supplies and Materials	79.80
Global Equipment Company	Supplies and Materials	2,050.76
Gold Medal Products	Supplies and Materials	348.70
Gordon Food Service, Inc	Supplies and Materials	727.88
Gordon Food Service, Inc	Supplies and Materials	5,787.35
Grace House	Grants and Subsidies	59,126.00
Grainger	Supplies and Materials	1,383.26
Grainger	Motor Vehicle Operation	179.10
Grainger	Supplies and Materials	1,904.47

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Grainger	Supplies and Materials	3,255.57
Grainger	Supplies and Materials	1,254.42
Grainger	Supplies and Materials	1,935.79
Graybar	Supplies and Materials	538.40
Greater Faith Community Action Corp	Grants and Subsidies	2,632.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	2,050.00
Greater Revelations Missionary Baptist	Grants and Subsidies	846.00
Greene Military	Supplies and Materials	96.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	8,976.84
Guardian Healthcare Providers, Inc	Prof Services Third Party	39,993.05
Guardian Healthcare Providers, Inc	Prof Services Third Party	82,926.90
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,437.80
H & M Landscaping	Maint. & Repairs	9,140.00
Hamilton A Small Md	Prof Services Third Party	2,640.00
Hamilton County Coalition	Grants and Subsidies	18,171.00
Hamilton Rent-It	Rentals and Insurance	70.00
Harbor House	Grants and Subsidies	62,409.00
Hardeman County Landfill	Utilities and Fuel	390.00
Hardins-Sysco Food Services In	Supplies and Materials	233.97
Haworth Inc	Supplies and Materials	611.65
Health Care Logistics	Supplies and Materials	661.36
Health Care Logistics	Supplies and Materials	223.00
Health Connect America Inc	Grants and Subsidies	1,690.00
HealtheCareers	Prof Services Third Party	395.00
HEALTHeCAREERS Network/ on Target jobs	Prof Services Third Party	937.20
Helen Ross McNabb Center	Grants and Subsidies	378,482.09
Here's Hope Counseling Center	Grants and Subsidies	7,950.00
Hope Of East Tennessee Inc	Grants and Subsidies	34,040.00
Ibc Wonder / Hostess	Supplies and Materials	784.74
Independent Glass Co	Supplies and Materials	171.52
Indira Devi Challa	Prof Services Third Party	7,700.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	2,069.36
Infolab Inc	Supplies and Materials	260.60
Infolab Inc	Supplies and Materials	206.57
Innovative Counseling & Consulting Inc	Grants and Subsidies	15,295.00
Institutional Wholesale Co Inc	Supplies and Materials	1,212.59
International Fire Protection Inc	Maint. & Repairs	4,207.00
International Systems Of America Inc	Maint. & Repairs	105.00
Interstate Brands Corporation	Supplies and Materials	609.22
J D Helton Roofing Co Inc	Maint. & Repairs	388.87
J P Shelly & Sons Inc	Supplies and Materials	49.95
Jackson Area Council On Alcohol &	Grants and Subsidies	112,370.00
Jackson Battery Service	Supplies and Materials	209.30
Jackson Radiology Associates Pa	Prof Services Third Party	336.46
Jackson-Madison Co Gen Hospital	Grants and Subsidies	3,922.29
James Evans Lyne	Prof Services Third Party	6,120.00
JM Roofing LLC	Maint. & Repairs	8,700.00
Johnson City Medical Center	Grants and Subsidies	122,114.50
Johnson County Safe Haven Inc	Grants and Subsidies	7,571.83
Johnstone Supply	Supplies and Materials	250.30
Joint Commission Resources Inc	Prof Services Third Party	343.00
Journey With Jesus	Grants and Subsidies	1,000.00
K Mart	Supplies and Materials	152.32

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Vendor Name	Description	Amount Paid
K Mart Pharmacy #3084	Supplies and Materials	71.88
Kathy Smith Associates	Grants and Subsidies	920.00
Kdr Enterprises	Prof Services Third Party	2,085.00
Keefe Supply Company	Supplies and Materials	601.46
Kelsan, Inc	Supplies and Materials	254.90
Kelsan, Inc	Supplies and Materials	2,584.32
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Supplies and Materials	43.23
Klosterman Baking Co	Supplies and Materials	2,681.70
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,308.38
Knoxville Dermatology Group Pc	Grants and Subsidies	44.72
Knoxville Neurology Clinic	Prof Services Third Party	5.00
Knoxville Podiatry Group	Grants and Subsidies	367.92
Knoxville Utility Board	Utilities and Fuel	82,530.95
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	1,380.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	677.04
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,035.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,036.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,900.90
Laboratory Corp. Of America Holdings	Prof Services Third Party	11,046.01
Laboratory Supply Co	Supplies and Materials	299.28
Lacey'S Care Facility	Grants and Subsidies	148.80
Laerdal Medical Corp	Supplies and Materials	573.80
Law son Elec Co Inc	Maint. & Repairs	4,525.93
Lee Company	Maint. & Repairs	590.00
Lexis Nexis Matthew Bender	Prof Services Third Party	64.01
Liberty Communications Inc	Supplies and Materials	256.00
Life Uniform	Supplies and Materials	23.39
Lifecare Family Services	Grants and Subsidies	24,780.87
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	1,428.75
Lifeguard Medical Solutions	Supplies and Materials	469.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lincoln Glass Co., Inc.	Supplies and Materials	74.97
Linda Lewis	Travel	40.48
LocumTenens.com	Prof Services Third Party	32,580.00
Love Temple Community Outreach	Grants and Subsidies	4,750.00
Lowes Home Centers Inc	Supplies and Materials	246.53
Lowes Home Centers Inc	Supplies and Materials	410.80
M.J. Kellner Company, Inc.	Supplies and Materials	6,762.83
M.J. Kellner Company, Inc.	Supplies and Materials	20,762.26
M.J. Kellner Company, Inc.	Supplies and Materials	5,366.07
MADCAT Inc	Grants and Subsidies	4,691.62
Madhu Sudhan Mudiam	Prof Services Third Party	7,678.00
Madison Academy & Linen Services	Maint. & Repairs	10,017.11
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Matthew Walker Health Center	Prof Services Third Party	288.11
Maxwells Big Star Inc	Supplies and Materials	27.97
Mccarron-Dial Systems Inc	Printing and Duplicating	48.50
McQuay International	Supplies and Materials	2,262.16
McQuay International	Supplies and Materials	3,473.30
Media Tracking Inc	Prof Services Third Party	199.00

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Medical Staffing Network Healthcare LLC	Prof Services Third Party	27,743.56
Medical Staffing Network Healthcare LLC	Prof Services Third Party	52,209.75
Medical Waste Services LLC	Utilities and Fuel	882.05
Medifax-Edi LLC	Data Processing	948.85
Medifax-Edi LLC	Prof Services Third Party	92.15
Medline Industries Inc	Supplies and Materials	1,913.62
Medline Industries Inc	Supplies and Materials	3,233.07
Medline Industries Inc	Supplies and Materials	2,917.65
Medline Industries Inc	Supplies and Materials	2,223.08
Med-Pass, Inc	Data Processing	1,395.83
Med-Ray, Inc	Grants and Subsidies	360.00
Meharry Hubbard Hospital	Grants and Subsidies	223,893.29
Meharry Hubbard Hospital	Prof Services Third Party	260.06
Meharry Medical College	Prof Services Third Party	12,895.26
Memakon Inc	Grants and Subsidies	148.80
Memphis Affiliate CNBC	Grants and Subsidies	19,403.74
Memphis Light, Gas and Water	Utilities and Fuel	21,603.54
Memphis Mental Health Institute	Prof Services Third Party	25.00
Memphis Recovery Centers Inc	Grants and Subsidies	98,209.67
Mending Hearts Inc	Grants and Subsidies	35,954.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	9,276.04
Mental Health Cooperative Inc	Grants and Subsidies	216,889.99
Mercy Medical Center/ St Marys	Prof Services Third Party	72.38
Metro Mechanical Cont Inc	Maint. & Repairs	318.75
Metro Water	Utilities and Fuel	10,876.88
Metropolitan Drug Commission	Grants and Subsidies	14,744.47
Michael Booth	Prof Services Third Party	3,600.00
Middle Tenn Exterminating Co	Maint. & Repairs	642.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tennessee Pulmonary Assoc.	Prof Services Third Party	67.07
Mid-South Farmers Cooperative	Supplies and Materials	247.96
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	50.24
Milestone Staffing Services	Prof Services Third Party	53,124.25
Mobile Images	Prof Services Third Party	7,366.46
Moccasin Bend Institute	Motor Vehicle Operation	37.00
Mohsin Ali	Prof Services Third Party	992.00
Monroe Systems For Business Inc	Supplies and Materials	114.00
Monroe Systems For Business Inc	Supplies and Materials	38.00
Monumental Redevelopment Corp	Grants and Subsidies	22,695.00
Moore Wallace North America, Inc	Supplies and Materials	2,071.53
Morbidity & Mortality Weekly Report	Prof Services Third Party	189.00
Morris & Dickson A/ R	Supplies and Materials	163.28
Morris & Dickson A/ R	Supplies and Materials	32,819.06
Morris & Dickson A/ R	Supplies and Materials	3,351.47
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	6,586.10
Mousa A Sadreddini	Prof Services Third Party	253.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
MPS Cardiology LLC	Grants and Subsidies	25.16
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	330.00
Muratec America Inc	Supplies and Materials	1,100.00

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Vendor Name	Description	Amount Paid
Murfreesboro Housing Authority	Grants and Subsidies	21,518.06
Murphy Produce Inc	Supplies and Materials	2,382.40
Napa Auto Parts	Supplies and Materials	165.78
Nashville Bone & Joint Pllc	Prof Services Third Party	211.63
Nashville Cash & Carry	Supplies and Materials	34.90
Nashville Fire Department-Ems	Prof Services Third Party	987.44
Nashville Gas	Utilities and Fuel	2,491.20
Nashville General Hospital	Prof Services Third Party	4,498.12
Nashville Prevention Partnership	Grants and Subsidies	81,703.00
Nashville Surgery Center	Prof Services Third Party	390.31
NASMHPD	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,300.00
National Federation of Families for Chil	Prof Services Third Party	2,584.64
National Toxicology Specialists Inc	Prof Services Third Party	322.00
National Toxicology Specialists Inc	Prof Services Third Party	1,932.00
National Toxicology Specialists Inc	Prof Services Third Party	460.00
National Toxicology Specialists Inc	Prof Services Third Party	368.00
National Toxicology Specialists Inc	Prof Services Third Party	1,334.00
Nehemiah Recovery Center	Grants and Subsidies	998.00
Nephrology Associates Pc	Prof Services Third Party	28.71
NES	Utilities and Fuel	67,433.43
Netsmart Technologies Inc	Data Processing	48,045.00
New wave Communications	Communications	383.52
Nicholas R Waddell	Prof Services Third Party	720.00
No Limit Barber Shop	Prof Services Third Party	448.00
Nursefinders Of Knoxville	Prof Services Third Party	35,736.55
Nursefinders, Inc	Prof Services Third Party	18,198.22
Nurses For New borns Of Tn	Grants and Subsidies	29,428.00
Oasis Center Inc	Grants and Subsidies	37,589.01
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Rentals and Insurance	2,755.22
Océ Imagistics Inc	Rentals and Insurance	8,467.94
Océ Imagistics Inc	Rentals and Insurance	7,633.58
Océ Imagistics Inc	Supplies and Materials	598.00
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	399.98
Office Depot	Data Processing	95.95
Ogletrees Care Home	Grants and Subsidies	111.60
Oral Surgical Institute	Prof Services Third Party	221.23
Oreilly Auto Parts	Motor Vehicle Operation	47.76
Oreilly Auto Parts	Motor Vehicle Operation	24.99
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
OrthoTennessee PC	Grants and Subsidies	21.67
Osborne Four Inc	Supplies and Materials	35.85
Otters Office Products	Supplies and Materials	193.71
Outdoor Equipment Co	Maint. & Repairs	160.74
Overton County Education Foundation	Grants and Subsidies	1,584.46

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Vendor Name	Description	Amount Paid
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	123,607.20
Parkwest Medical Ctr	Grants and Subsidies	89,542.04
Partnership For Families, Children & Adu	Prof Services Third Party	88.80
Pathfinders Inc	Grants and Subsidies	121,165.70
Pathology Laboratory Pc	Prof Services Third Party	101.32
Pathways Of Tennessee Inc	Grants and Subsidies	473,305.30
Performance Foodservice Lester	Supplies and Materials	1,726.66
Phases Inc	Grants and Subsidies	1,000.00
Physicians Services at Erlange	Grants and Subsidies	201.01
Piedmont Natural Gas	Maint. & Repairs	70.52
Pinnacle Technologies Inc	Supplies and Materials	868.00
Pitney Bowes Inc	Supplies and Materials	521.00
Pitney Bowes Inc.	Supplies and Materials	126.48
Pitney Bowes Purchase Power	Communications	1,500.00
Place Of Hope	Grants and Subsidies	30,642.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	204.00
Pomeroy It Solutions Sales Co Inc	Data Processing	313.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,132.00
Pomeroy It Solutions Sales Co Inc	Data Processing	699.67
Pomeroy It Solutions Sales Co Inc	Data Processing	1,157.66
Pouch Place, Inc (The)	Supplies and Materials	157.90
Power of Putnam Inc	Grants and Subsidies	17,587.33
Prince Food Systems Inc	Prof Services Third Party	78,850.98
Professional Care Services of West Tn In	Grants and Subsidies	97,670.56
Professional Medical Transport	Prof Services Third Party	150.00
Proforma	Data Processing	825.00
Project Return Inc	Grants and Subsidies	4,800.00
Promise Center Inc	Grants and Subsidies	21,827.69
Purity Dairies, Incorporated	Supplies and Materials	59.28
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	1,285.75
Quality Installation Services Inc	Maint. & Repairs	735.00
Quality Lifestyle Service, Inc	Grants and Subsidies	130.20
Quality Mobile X-Ray Service	Prof Services Third Party	2,289.73
Quartermaster	Supplies and Materials	324.87
Quinco Community Mental Health Center	Grants and Subsidies	128,952.50
R L Schreiber, Inc	Supplies and Materials	206.31
Radiographics	Prof Services Third Party	2,586.69
Radiology Alliance, Pc	Prof Services Third Party	203.52
Recovery Community Inc	Grants and Subsidies	995.00
Re-Entry Recovery Residences	Grants and Subsidies	2,900.00
Regional Medical Center At Memphis	Supplies and Materials	832.36
Renewal House Inc	Grants and Subsidies	74,838.56
Retina Vitreous Assoc	Prof Services Third Party	71.50
Rheals Tree Service	Maint. & Repairs	1,400.00
Rhodes College	Grants and Subsidies	92,260.31
Ricoh Americas Corporation	Rentals and Insurance	326.47
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	135,711.42
River City Sprinklers Inc	Maint. & Repairs	1,500.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	22,320.93
Robert Orr Sysco	Supplies and Materials	804.60
Roberta N Keeton	Prof Services Third Party	450.00

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Vendor Name	Description	Amount Paid
Robinson'S Care Home	Grants and Subsidies	204.60
Rogers Petroleum Inc	Motor Vehicle Operation	2,296.50
Ron Fords Office Supply Co	Supplies and Materials	402.40
Ron Fords Office Supply Co	Data Processing	177.44
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	53.94
Ross Products	Supplies and Materials	80.91
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Grants and Subsidies	753.34
S & S Worldwide	Supplies and Materials	500.41
S Double A Ranch Inc	Grants and Subsidies	1,375.00
Salma Nazneen	Prof Services Third Party	1,650.00
Samaritan Center Inc	Grants and Subsidies	124,277.00
Sears Commercial One	Supplies and Materials	1,418.00
Select Air Services Llc	Unclassified	29.19
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	108,981.00
Shahla Ali	Prof Services Third Party	14,190.00
Shapiro Uniforms	Supplies and Materials	281.50
ShearsPoint Inc	Prof Services Third Party	3,365.00
ShearsPoint Inc	Prof Services Third Party	585.00
Shelby County Government	Grants and Subsidies	62,028.63
Shelby County Healthcare Corp	Prof Services Third Party	34,028.30
Sherwin Williams Co	Supplies and Materials	385.90
Shields Electronics Supply	Supplies and Materials	59.97
Simplex/ Grinnell Lp	Maint. & Repairs	100.00
Sitters And More, Inc	Prof Services Third Party	9,678.48
Sitters And More, Inc	Prof Services Third Party	51.00
Sitters And More, Inc	Grants and Subsidies	1,031.73
Skyline Medical Center	Grants and Subsidies	5,005.00
Social Security Administration	Prof Services Third Party	3,649.80
Sonshine Produce Co Inc	Supplies and Materials	581.45
South Memphis Alliance Inc	Grants and Subsidies	19,126.63
South Professional Associates Inc	Prof Services Third Party	2,880.00
South Western Communications Inc	Maint. & Repairs	4,121.50
Southeast Mental Health Center	Grants and Subsidies	72,004.53
Southeast Tn Human Resource Agency	Grants and Subsidies	21,593.65
Southeastern Emergency Physicians Inc	Grants and Subsidies	546.00
Southeastern Human Services Inc	Grants and Subsidies	855.60
Southern Provision Chatta Tn	Supplies and Materials	305.34
Southstar Energy Services, Llc	Utilities and Fuel	10,002.58
Sricharan Moturi MD	Prof Services Third Party	3,080.00
Staff Care Inc	Prof Services Third Party	66,100.50
Stand	Grants and Subsidies	6,892.85
Staples Technology Solutions	Data Processing	2,154.10
Staples Technology Solutions	Data Processing	6,785.57
Staples Technology Solutions	Data Processing	259.52
Staples Technology Solutions	Data Processing	1,762.01
STARS Nashville	Grants and Subsidies	16,648.90
Stepping Out Inc	Grants and Subsidies	12,733.79
Steps House Inc	Grants and Subsidies	1,485.00
Stericycle, Inc	Utilities and Fuel	357.64
Stericycle, Inc	Utilities and Fuel	742.00

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Vendor Name	Description	Amount Paid
Stericycle, Inc	Maint. & Repairs	90.00
Stewart County Government	Grants and Subsidies	11,076.61
Successful Survivors	Grants and Subsidies	4,195.00
Summit Eye Associates Pc	Prof Services Third Party	128.36
Summit Medical Assoc	Prof Services Third Party	588.83
Summit Medical Center	Prof Services Third Party	14,936.47
Summit Medical Group, Pllc	Grants and Subsidies	353.92
Summit Medical Staff	Prof Services Third Party	100.00
Summit View Health Services LLC	Prof Services Third Party	590.00
Summit View Health Services LLC	Prof Services Third Party	9,976.50
Sumner County Schools	Grants and Subsidies	15,420.47
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	297.60
Sweet MacKenzie Foundation	Grants and Subsidies	7,868.98
Synergy Foundation, Inc	Grants and Subsidies	79,980.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	57,183.00
Teen Challenge	Grants and Subsidies	995.00
Tenn Plywood & Door Co Inc	Supplies and Materials	651.00
Tennessee Associated Electric	Maint. & Repairs	3,931.00
Tennessee Associated Electric	Supplies and Materials	684.71
Tennessee Community Health Services Inc	Grants and Subsidies	30,750.00
Tennessee Community Services Agency	Grants and Subsidies	17,094.27
Tennessee Emergency Phsyicians LLC	Prof Services Third Party	361.00
Tennessee Foreign Language Institute	Prof Services Third Party	6,230.00
Tennessee Independent Colleges and	Grants and Subsidies	34,079.45
Tennessee Press Service Inc	Prof Services Third Party	88.96
Tennessee Respite Coalition	Grants and Subsidies	8,269.58
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	6,836.45
Terry Johnson Ph D	Prof Services Third Party	1,240.00
The Business Journal	Prof Services Third Party	28.00
The Cor-Tenn Company	Supplies and Materials	269.45
The Hart Center	Grants and Subsidies	19,490.00
The Healing Word Counseling Center	Grants and Subsidies	25,954.00
The Jackson Clinic Pa	Prof Services Third Party	485.21
The Jackson Sun	Prof Services Third Party	660.85
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	529.75
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door	Grants and Subsidies	14,706.00
The Next Door Inc	Grants and Subsidies	66,849.88
The Next Step Home Inc	Grants and Subsidies	660.00
The Philadelphians, Help House	Grants and Subsidies	1,491.00
The Pool Place	Supplies and Materials	221.55
The Sherwin Williams Company	Supplies and Materials	134.67
The Surgical Clinic PLLC	Prof Services Third Party	164.00
The Tennessean	Prof Services Third Party	320.40
Thomson West	Prof Services Third Party	164.52
Timothy Abbott DPM	Prof Services Third Party	1,313.30
TLC Housing Inc	Grants and Subsidies	1,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	92,174.71
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,464.83
TN Dept of Labor & Workforce Development	Grants and Subsidies	22,045.00
Tn Voices For Children	Grants and Subsidies	492,339.44

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Vendor Name	Description	Amount Paid
Tony Rice Center Inc	Grants and Subsidies	73,731.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Total Media Inc.	Supplies and Materials	105.00
Trane Company	Maint. & Repairs	1,393.74
Trane Company	Supplies and Materials	185.22
Transitions Halfway Ministries	Grants and Subsidies	571.00
Transitions Housing Agency	Grants and Subsidies	1,492.00
Trevecca Community Church	Grants and Subsidies	1,495.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,404.00
Trinity Gas Co Inc	Supplies and Materials	32.25
Trugreen Land Care,Llc	Maint. & Repairs	543.00
Turner Dairies	Supplies and Materials	67.50
Turning Point	Grants and Subsidies	1,500.00
U T College Of Dentistry	Prof Services Third Party	506.00
Uniforms Manufacturing Inc	Supplies and Materials	3,137.76
Union County Board of Education	Grants and Subsidies	13,469.89
United Neighborhood Hlth Serv	Grants and Subsidies	15,942.00
United Way Of The Mid-Sou	Grants and Subsidies	48,051.89
Univ Pathologists UT Medical R	Grants and Subsidies	7.13
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	4,470.10
University Health Systems(Hs)	Prof Services Third Party	185.93
University Health Systems(Hs)	Grants and Subsidies	1,234.24
University Of Memphis	Grants and Subsidies	45,641.60
University Of Tenn	Prof Services Third Party	21,134.67
University Of Tennessee	Prof Services Third Party	133.74
University Radiologists/ Breast Center	Grants and Subsidies	176.04
Urban Family Ministries	Grants and Subsidies	17,485.00
Urology Associates Pc	Prof Services Third Party	148.86
Ut College Of Health Sciences	Prof Services Third Party	2,600.00
Ut College Of Health Sciences	Prof Services Third Party	12,128.33
Ut Internal Medicine Clinic	Grants and Subsidies	71.52
Val-U-Care	Supplies and Materials	601.72
Vanderbilt Medical Group	Prof Services Third Party	486.44
Vanderbilt Univ Med Ctr	Prof Services Third Party	188.56
Vanderbilt University	Prof Services Third Party	7,696.50
Vanderbilt University Medical Center	Grants and Subsidies	24,218.00
Vijaya L Jaleel	Prof Services Third Party	9,350.00
Vista Radiology, Pc	Prof Services Third Party	13.11
Vista Radiology, Pc	Grants and Subsidies	101.88
Viswa B. Durvasula M.D.	Prof Services Third Party	4,730.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,018,241.09
VWR International	Supplies and Materials	125.78
Walter A Wood Supply Co	Supplies and Materials	72.35
Warrior Ministries	Grants and Subsidies	12,100.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	2,944.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,944.00
WCI TN - Loudon	Utilities and Fuel	330.00
Weakley Co. Board Of Education	Grants and Subsidies	22,056.93
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	105.00
West Tennessee Eye Plc	Prof Services Third Party	140.00
West Tennessee Forensic Srvs	Grants and Subsidies	35,600.00
West Tennessee Healthcare Foundation	Grants and Subsidies	23,396.16
West Tennessee Neurology, Pc	Prof Services Third Party	98.16
West Tennessee Rehab Group Pc	Prof Services Third Party	37.09
West Tn Neurosciences	Prof Services Third Party	124.98
William S Trimble Company	Supplies and Materials	603.27
Wolf Camera	Supplies and Materials	330.93
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Worldwide Interpreters Inc	Prof Services Third Party	10.40
Worldwide Interpreters Inc	Prof Services Third Party	1.30
Worldwide Interpreters Inc	Prof Services Third Party	10.40
Wow Transition House Inc	Grants and Subsidies	1,485.00
ZEP Sales & Service	Supplies and Materials	890.00
Zydoc Medical Transcription	Prof Services Third Party	5,612.88